

Tax Invoice

IRN: 5e943c1f25ef961cc1e8833fcb5a7a67cc69c735989f5b7ebd800740acb1252d

Ack. No & Date: 152625248568581 2026-04-01 10:31:00

EWB No: 571981958108

EWB Date: 2026-04-01 10:31:00

Valid Till: 2026-04-02 23:59:00

Vehicle Number: TN47AL7255

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0002
Invoice Date : 01-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,695.25



Buyer Details (Bill To)

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 15 Unit: OTH Unit Price: 1,187.00	5	17,805.00 445.13 445.13
Total Taxable Value			17,805.00
Total CGST			445.13
Total SGST			445.13
Total Invoice Value			18,695.25

Invoice Total amount in words: **Eighteen thousand six hundred and ninety five and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD